Station Aberdeen

WASHINGTON GAS AND ELECTRIC COMPANY

QTXCF 8.44.2 11

194 4

Monthly Report to General Office

Tar Report for Month of

| TAR MADE DURING M | ONTH | | | | | |
|----------------------------------------------|------|----------|-----------------------------------------|-----------------------|-------|------|
| | Gall | ons | | Price Per Gallon | | |
| Direct Charges to 9935 | | | | | | |
| Tar made during month | 32 | 83 | *************************************** | .02 | 65 | .66 |
| Tar on hand first of month | | <u> </u> | | | | |
| Total Tar | | [.] | | | | |
| Total Tar used, sold and Unaccounted for | 32 | 33 | | | . 65 | 66 |
| Total Tar on hand end of month per inventory | | 0 | | | | 0 |
| ACCOUNTED FOR | | | Gallor | ទេ | Amoun |) |
| TOTAL TAR SOLD - R-20 | 783 | | 15 | 56 | | |
| TCTAL TAR USED | **** | | 2500 | · | 50 | 00 . |
| TOTAL TAR USED AND SOLD | | • | 3283 | <i>:</i> | 65 | 66 |
| | | | | | | |

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

| | | | | | Ма | nager | | | |
|------|---------|---------|---------------|---------|---------|---------|-------------|----------|---|
| | | | qqA | roved _ | 2 Or | ena | | <u> </u> | |
| • | Account | 9935 - | Gas Tar Stor | es | 3283 | <u></u> | \$\$ | 65.66 | |
| CREI | OIT | | · | • | | | | | • |
| | Account | R-20 Re | esidual Sales | 783 | Gallons | \$ | 1! | 5.66 | • |
| | Account | 721.12 | Power for Pu | mping_ | Gallons | \$ | | • | |
| | Account | 705 | Generator Fu | el | Gallons | \$ | | | |
| | Account | 702.1 | Boiler Fuel | 2500 | Gallons | \$ | | 50.00 | |

WNG 36045

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

| | • | | TAR MADE | DURING MONT | <u>H</u> | | | | | |
|---------|------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------------------------------------------------|-------|----------------------------------------|------------|------------------|----------|
| | | | | | Gallo | nø | Price Gallo | | Amou | nt |
| | Direct (| Charges | to 9935 | - | | | | | 236 | 90 |
| | Tar made | during | month | · | 3/037 | | | o z | 6.20 | 7.5 |
| | Tar on l | hand fir | st of month | · | | | ······································ | | | 1 |
| | TOT | TAL TAR | | | 31037 | | | | 853 | 72 |
| | Total Ta | ar used, | sold and Unaccounte | d for | 31037 | | - | <u> </u> | 857 | 64 |
| | Total Ta | ar on he | nd end of month per | inventory | | | | | | |
| | | | | | | | | | | |
| | - | | ACCOUNTED FOR | | | | Gallo | ns | Amou | nt |
| | TO | TAL TAR | SOLD - R-20 7 | 3. | | | | | | |
| - | | | ISED AST | 6 6 | | | - | | | |
| | ጥርብ | ቦልፕ. ጥልټ | USED AND SOLD | | | | | | | |
| MPOF | | Fill out Ballons | the above report co | | be determ | ine | l by ac | tual | . measu | re- |
| IMPOF | . (| Fill out Fallons ment. This rep store | the above report co | onth should onthly with cice. Extre | the contr me care s | ol a | account | of | gas ta | r . |
| | 1 | Fill out Fallons ment. This rep store | the above report co on hand at end of mo ort is reconciled mo s in the general off | onth should onthly with cice. Extre | the contr me care s | ol a | account | of | gas ta | r . |
| | r r | Fill out Gallons ment. This rep store filli | the above report co on hand at end of mo ort is reconciled mo s in the general off ng it out completely | onth should onthly with rice. Extre | the contr me care s tly. | ol a | account ld be e | of xerc | gas ta ised i | r . n |
| | r Account | Fill out Gallons ment. This rep store filli | the above report co on hand at end of mo ort is reconciled mo s in the general off ng it out completely | onth should onthly with rice. Extre | the contr me care s tly. | ol a | account ld be e | of xerc | gas ta ised i | r n |
| | r Account Account | Fill out Gallons ment. This rep store filli 702.1 705 Ge | the above report co on hand at end of mo ort is reconciled mo s in the general off ng it out completely Boiler Fuel | onth should onthly with lice. Extre | the contr me care s tly. | * hou | account ld be e | of xerc | gas ta ised i | r n |
| DEBI: | r Account Account | Fill out Gallons ment. This rep store filli 702.1 705 Ge 721.12 | the above report co on hand at end of mo ort is reconciled mo s in the general off ng it out completely Boiler Fuel Power for Pumping | onth should onthly with rice. Extre | the contr me care s tly. Gallons Gallons Gallons | \$\$ | account ld be e | of xerc | gas ta ised i | r |
| DEB I : | r Account Account | Fill out Gallons ment. This rep store filli 702.1 705 Ge 721.12 | the above report co on hand at end of mo ort is reconciled mo s in the general off ng it out completely Boiler Fuel | onth should onthly with rice. Extre | the contr me care s tly. Gallons Gallons Gallons | \$\$ | account ld be e | of xerc | gas ta ised i | r |
| DEBI: | r Account Account Account | Fill out Gallons ment. This rep store filli 702.1 705 Ge 721.12 | the above report co on hand at end of mo ort is reconciled mo s in the general off ng it out completely Boiler Fuel Power for Pumping | onth should onthly with rice. Extre | the contr me care s tly. Gallons Gallons Gallons | \$\$ | account ld be e | of xerc | gas ta ised i | r |
| DEBI: | Account Account Account | Fill out Fallons ment. This rep store filli 702.1 705 Ge 721.12 R-20 R | the above report co on hand at end of mo ort is reconciled mo s in the general off ng it out completely Boiler Fuel Power for Pumping | onth should onthly with rice. Extre | the contr me care s tly. Gallons Gallons Gallons | \$\$ | account ld be e | of xerc | gas ta ised i | r |
| DEBI: | Account Account Account | Fill out Fallons ment. This rep store filli 702.1 705 Ge 721.12 R-20 R | the above report co on hand at end of mo ort is reconciled mo s in the general off ng it out completely Boiler Fuel nerator Fuel Power for Pumping | onth should onthly with rice. Extre | the contr me care s tly. Gallons Gallons Gallons | \$\$ | account ld be e | of xerc | gas ta ised i | r |
| DEBI: | Account Account Account | Fill out Fallons ment. This rep store filli 702.1 705 Ge 721.12 R-20 R | the above report co on hand at end of mo ort is reconciled mo s in the general off ng it out completely Boiler Fuel nerator Fuel Power for Pumping | onth should onthly with rice. Extre | the contr me care s tly. | \$\$ | account ld be e | of xerc | gas ta ised i | r |

WNG 36046

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

| Station Kucyett Tar Report for Mon | TOU OF | | Jugus | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------|---------------------------|----------|-----------------------------------------|----------|
| TAR MADE DURING I | HTWON | | ٠. | | • | |
| | Gal | ons | Price Per Gallon | . | Amount | |
| Direct Charges to 9935 | | <u>'</u> | | | | |
| Tar made during month | | | | | | |
| Tar on hand first of month | - | | | | *************************************** | - |
| Total Tar | 245 | ***** | | > | 490 | ع |
| Total Tar used, sold and Unaccounted for | <u> </u> | 55 | | 22 | | 1 |
| Total Tar on hand end of month per inventory | 344 | 8.7 | | 77 | 48.9 | 1 |
| ACCOUNTED FOR | | | Gallons | | Amoun |) |
| TOTAL TAR SOLD - R-20 | | | 51 | <u>-</u> | 8 | 7. |
| MCMAI MAD HEED | | | | - | | <u> </u> |
| TCTAL TAR USED | | | | | | 1- |
| TOTAL TAR USED AND SOLD | | | √ . | 7- | Ł | 1 |
| INPORTANT: Fill out the above report complete Gallons on hand at end of month simeasurement. This report is reconciled monthly tar stores in the general office. in filling it out completely and office. DEBIT | with t Extre | he come ca | ontrol acco are should | unt | of gas | ed |
| Account 702.1 Boiler FuelGal | llons | \$ | | | | |
| Account 705 Generator FuelGa | llons | \$ | | | · | |
| Account 721.12 Power for Pumping Ga | llons | \$ | · . | | · · · | |
| Account R-20 Residual Sales | llons | \$ | 1.10 | | | |
| CREDIT | | | | | | |
| Account 9025 Gas Tan Stones | س. | | \$ 1.11 |) | - | |

WNG 36047

Manager

Approved

| PORM 14 21 ENTRY NO. 21 | | MONTH OF | aug | 194 | : - - |
|-------------------------|---------------------------------------|---------------|----------|--------------|-------------|
| | | | DR. | CR. | |
| 999 I ₃2 | Gas Expense | | V 93205 | | 1 |
| 9935 | Ter Stores | <u> </u> | | V 932 .E | |
| | | | | | 1 |
| | To record tar issued for | | | | 4_ |
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| | | | | | - |
| | Dr. R20 Aberdeen | 1566 | | | ₽. |
| | Tacoma | 85764 | ' | · | - |
| | Kverett | 88205 | | | |
| <u> </u> | | | | | -∦ |
| | 702.1 Aberdeen | 5000 93205 | | | - |
| | | | - | | |
| | 2. 9935 Aberdeen | 6,566 | H I | | - |
| | Tacons | 857 64 | и і | | - |
| · · | Everett | 93205 | | | ₩ |
| | | 702 | | | - |
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Journal Voucher

MONTH OF

Washington Gas and Electric Comp

WNG 3604

PSE-QT055995